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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-13632-PMM

Michael Claude Boyle, Jr.
Nicole Ashley Boyle
978 Gravel Pike
Palm PA 18070

Petition Filed Date: 09/09/2020
341 Hearing Date: 10/13/2020
Confirmation Date: 01/21/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 05/04/2021 | \$125.00 | | 06/04/2021 | \$125.00 | | 06/30/2021 | \$125.00 | |
| 08/04/2021 | \$125.00 | | 09/07/2021 | \$125.00 | | 10/04/2021 | \$125.00 | |
| 11/01/2021 | \$125.00 | | 12/02/2021 | \$125.00 | | 01/03/2022 | \$125.00 | |
| 02/01/2022 | \$125.00 | | 03/04/2022 | \$125.00 | | 04/06/2022 | \$125.00 | |
| 05/04/2022 | \$125.00 | | 06/02/2022 | \$125.00 | | 07/07/2022 | \$125.00 | |
| Total Receipts for the Period: \$1,875.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,750.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | ROSS, QUINN & PLOPERT, P.C. | Attorney Fees | \$3,106.00 | \$2,526.25 | \$579.75 |
| 1 | MIDLAND CREDIT MANAGEMENT INC »» 001 | Unsecured Creditors | \$838.01 | \$0.00 | \$838.01 |
| 2 | DISCOVER BANK »» 002 | Unsecured Creditors | \$1,739.26 | \$0.00 | \$1,739.26 |
| 3 | DISCOVER BANK »» 003 | Unsecured Creditors | \$7,709.60 | \$0.00 | \$7,709.60 |
| 4 | DISCOVER BANK »» 004 | Unsecured Creditors | \$5,500.90 | \$0.00 | \$5,500.90 |
| 5 | CHASE BANK USA NA »» 005 | Unsecured Creditors | \$1,354.47 | \$0.00 | \$1,354.47 |
| 6 | CHASE BANK USA NA »» 006 | Unsecured Creditors | \$1,975.63 | \$0.00 | \$1,975.63 |
| 7 | AMERICAN EXPRESS NATIONAL BANK »» 007 | Unsecured Creditors | \$2,131.74 | \$0.00 | \$2,131.74 |
| 8 | TD BANK USA NA »» 008 | Unsecured Creditors | \$714.75 | \$0.00 | \$714.75 |
| 9 | CAPITAL ONE NA »» 009 | Unsecured Creditors | \$1,306.71 | \$0.00 | \$1,306.71 |
| 10 | PORTFOLIO RECOVERY ASSOCIATES »» 010 | Unsecured Creditors | \$3,541.96 | \$0.00 | \$3,541.96 |
| 11 | PORTFOLIO RECOVERY ASSOCIATES »» 011 | Unsecured Creditors | \$3,726.56 | \$0.00 | \$3,726.56 |
| 12 | PORTFOLIO RECOVERY ASSOCIATES »» 012 | Unsecured Creditors | \$2,719.19 | \$0.00 | \$2,719.19 |
| 13 | PENNYMAC LOAN SERVICES LLC »» 014 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 20-13632-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

| | | | |
|------------------|------------|--------------------------|------------|
| Total Receipts: | \$2,750.00 | Current Monthly Payment: | \$125.00 |
| Paid to Claims: | \$2,526.25 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$223.75 | Total Plan Base: | \$4,500.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.